AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pure	hase Req		5. Project No.	(If applicable)
23	2004MAR03	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S2305A
TACOM WARREN BLDG 231		DCMA DETRO				
SFAE-GCS-BCT-P JACK L. PETERMAN (586)753-2104		U.S. ARMY TA (TACOM)	NK & AUT	OMOTIVE COMM	AND	
WARREN, MICHIGAN 48397-5000		ATTN: DCMA	-GJD			
HTTP://CONTRACTING.TACOM.ARMY.MIL		WARREN, MI	48397-50	100		
EMAIL: PETERMAJ@TACOM.ARMY.MIL			SCD A	PAS NONE	ADP I	<b>РТ</b> HQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmen	nt Of Solicitation	1 No.
GM GDLS DEFENSE GROUP LLC, JOINT VE	NTURE					
14920 TWENTY-THREE MILE ROAD			<del> </del>	9B. Dated (See	Item 11)	
SHELBY TOWNSHIP, MI. 48315				Di Dutcu (Sce	11)	
			Х	10A. Modificat	tion Of Contract	/Order No.
				DAAE07-00-D-	M051/0019	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		1 -	10B. Dated (Se	e Item 13)	
Code <sup>1NLE2</sup> Facility Code				2003MAR18		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the IRE OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p opening hour and date specified.	orovided each telegram or	ietter makes referenc	e to the so	испанон ана т	ms amendment,	and is received prior to the
12. Accounting And Appropriation Data (If rec ACRN: AA NET INCREASE: \$125,000.00	quired)					
ACRN: AA NET INCREASE: \$125,000.00						
	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/OR	DERS	
KIND MOD CODE: 3	It Modifies The Contra		cribed In			
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10a		' II		The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect T		hanges (su	ich as changes i	in paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and 1	oturn		copies to the Issu	ing Office
14. Description Of Amendment/Modification (	<u> </u>					8
•				·		
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
and effect.		164 Nama	nd Title	Of Contracting	Officer (Type or	nnint)
15A. Name And Title Of Signer (Type or print)	•	MAJ THEOD	ORE MILLI	ER	Officer (Type or	prmt)
15B. Contractor/Offeror	15C. Date Signed			.MIL (586)753	ZU / 8	16C. Date Signed
222 Communication	150. Dan Dignet		Sunce OI			100. Dan Digircu
(Signature - France - Alas Alas Alas Alas Alas Alas Alas Alas	-	By	ana4	/SIGNED/	Meson'	2004MAR03
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	упаниге о	f Contracting C		ORM 30 (REV. 10-83)

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0019

MOD/AMD 23

Page 2 of 4

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SECTION A - SUPPLEMENTAL INFORMATION

FAMILY OF STRYKER ARMORED VEHICLES

- 1. This Modification 23 to Delivery Order 0019 of Contract DAAE07-00-D-M051 is a unilateral action.
- 2. The purpose of this modification is to increase the Level of Effort (LOE) funding for the engineering and design effort required to integrate the Stand-Alone Computer Unit (SCU) into the Fire Support Vehicle (FSV). The SCU is a lightweight, ruggedized, self-contained computer system which will replace the Light-Weight Computer Unit (LCU) in the M707 Knight Mission Equipment Package (MEP). It is used to run the FSV's Forward Observation Software (FOS). System and Electronics, Inc. (SEI) is the integrator of the M707 MEP, GDLS-CC integrates the MEP into the vehicle platform.
- 3. The Government hereby authorizes (inclusive of fee), in accordance with Revision #1 to Work Directive (WD) DO-0019-007, an additional 945 labor-hours and \$30,500 in Other-Direct-Costs (ODC) to complete the engineering and design effort associated with the SCU Integration.
- 4. CLIN 9005AA is modified for this purpose. Funding for this effort is as follows:

	Previous Funding	Additional Funding	Total Funding
	(MOD# 05)	(MOD# 23)	(MOD# 05&23)
Labor Hours:	1,950	945	2,895
Estimated Labor Costs:	\$ 179,310	\$ 86,885	\$ 266,195
Fixed Fee (8.75%):	\$ 15,690	\$ 7,615	\$ 23,305
Total Labor Costs:	\$ 195,000	\$ 94,500	\$ 289,500
Material Costs (w/fee):	\$ 0	\$ 1,320	\$ 1,320
Travel Costs (w/fee):	\$ 0	\$ 29,180	\$ 29,180
Sub-Contract Costs (w/fee):	\$ 30,000	\$ 0	\$ 30,000
Total Other-Direct-Costs (w/fee)	\$ 30,000	\$ 30,500	\$ 60,500
Total Costs Funded:	\$ 225,000	\$ 125,000	\$ 350,000

- 5. Pursuant to Clause 52.232-20 Limitation of Cost contained in the base contract at I-58, the contractor shall notify the Contracting Officer in writing 30 days prior to when it anticipates expending 75% of either the 2,895 labor-hours, or the \$60,500 ODC funding provided for this effort. In addition, the contractor shall notify the Contracting Officer immediately if it expects to exceed either the 2,895 labor-hours or the \$60,500 ODC funding provided by this modification.
- 6. Actual costs incurred under this modification shall be reported via CDRL A062 and shall be uniquely identifiable to this effort.
- 7. As a result of this Modification 23, the total amount obligated under Delivery Order 0019, to Contract DAAE07-00-D-M051 is increased by \$125,000. Except as specifically stated above, all terms and conditions of Delivery Order 0019, and Contract DAAE07-00-D-M051 remain unchanged and in full force and effect.

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0019 MOD/AMD 23

Page 3 of 4

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
9005AA	SERVICES LINE ITEM				\$350,000.00
	NOUN: LOE DESGN & ENGRG INTEG SCU'S PRON: X13GX219X1 PRON AMD: 03 ACRN: AA AMS CD: 31107180008				
	Engineering Analysis and Design Effort Required to Integrate the Stand-Alone Computer Unit (SCU) into the Fire Support Vehicle (FSV).				
	Level of Effort Hours: 2,895				
	Labor Cost: \$ 266,195 Fixed Fee (8.75%) \$ 23,305				
	Total Labor Costs: \$ 289,500  Other Direct Costs: \$ 60,500				
	Total Costs: \$ 350,000				
	CLIN Changed by Modification 23.				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL				
	REL CD         QUANTITY         DATE           001         0         30-JUN-2004				
	\$ 350,000.00				

CONTINUATION SHEET	Reference No. of Document Being	Page 4 of 4			
CONTINUATION SHEET	PHN/SHN DAAE07-00-D-M051/0019	MOD/AMD 23			
Name of Offeror or Contractor: gm gdls defense group llc, joint venture					

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/

31107180008 3GXP02

A13P30082RX1

NET CHANGE \$ 125,000.00

 SERVICE
 NET CHANGE
 ACCOUNTING
 INCREASE/DECREASE

 NAME
 BY ACRN
 ACCOUNTING CLASSIFICATION
 STATION
 AMOUNT

 Army
 AA
 21
 32033000035R5R07P31107131E9
 S20113
 W56HZV
 \$ 125,000.00

NET CHANGE \$ 125,000.00

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 NET CHANGE FOR AWARD:
 \$ 384,502,093.00
 \$ 125,000.00
 \$ 384,627,093.00